Wide Area Workflow Status Codes

Status codes enable WAWF users to determine where their document is in the WAWF process flow. Understanding the status codes and what they mean helps users determine whether they need to take action on a document or if their action was successfully completed. Below is a list of the status codes used in WAWF along with their definitions.

Submitted: Document was created by Vendor and is awaiting initial Government action. Vendor has the ability to recall the document to make corrections, but cannot change DoDAACs.

Inspected: Document was inspected and is awaiting Acceptance. Inspector has the ability to recall the document for correction.

Accepted: Document was accepted and is awaiting Certification by the Local Processing Office (LPO). Acceptor has the ability to recall the document for correction.

In-Process: Cost Voucher was reviewed by the DCAA Reviewer.

Approved: Cost Voucher was signed by the DCAA Approver.

Pre-Certified: Was reviewed by a Local Processing Office Reviewer (LPOR)

Processed: Document is in the entitlement system. A "Processed" document will be archived after 120 days.

Suspended: Document was suspended by the entitlement system. DFAS has 7 days to research, and then update the document status once their research is complete.

Certified: Document was made recallable to the LPO. LPO must retrieve the document from the History Folder to take action on the document.

Recall Available: Document was made recallable to the LPO. LPO retrieve the document from the Access Recall-Action Required Folder to take action on the document.

Rejected: Document was sent back to the Initiator by the Government for correction. A document must be rejected before the vendor can correct DoDAACs.

Resubmitted: Document was corrected by the Initiator and resubmitted for action (only seen following a rejection).

Void: Vendor has voided the document and no user can take action on this document. Voided documents are archived after 120 days.

Hold: Document was placed in the Hold Folder and action must be taken from this folder. Do not put documents on Hold as the Hold folder is not checked on a regular basis.

Navy In-Process: Document has interfaced to ILSMIS or Navy ERP.

S-" " (where " " is one of the above statuses): Document has been saved as a draft by a user. The user who saved it can reopen it for processing from the same working folder they opened it from originally before saving. The user who saved it can also purge the document which will remove any information they had entered before saving it and also put the document back in the original " " status.